Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000010691

Page 1 of 2

BROWN AND PRATT INC 1345 BROOKVILLE WAY

Requisition Nbr.: Effective Date: **Expiration Date:**

ASA8-8-77 Corrugated Boxes 06/23/2008

SUITE A

Agency Number:

06/22/2009

317/322-8896-

INDIANAPOLIS IN 46239

Facility: Vendor Federal ID: Vendor Telephone Nbr: 888/353-1664--

ASA/PEN/Miami 351437091

Name and Address of Vendor:

Vendor

Remit to:

BROWN AND PRATT INC Cntct: GILL SMITH II 1345 BROOKVILLE WAY

Name Of Contact Pers: GILL SMITH II **FAX Number:**

SUITE A

INDIANAPOLIS IN 46239

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Corrugated Boxes, Dividers & Partitions for All State Agencies primarily PEN?Miami Correctional.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Delivery time is 1-1 1/2 weeks after receipt of purchase order.

1	99,999,999.00 EA	000000000100023194 12 1/8	Box,RCS,Corrugated,PEN#92500098,Size 12 1/2 x 6 3/8 x	0.4500
2	99,999,999.00 EA	00000000100023196 x 12 1/2	Box,RCS,Corrugated,PEN#92500108,Size 12 1/2 x 12 1/2	0.7200
3	99,999,999.00 EA	00000000100023199	Divider, Corrugated, PEN#92600072, Size 6 1/8 x 12	0.2500
4	99,999,999.00 EA	00000000100023201 13/16	Partition, Corrugated, PEN#92700005, Size 12 3/8 x 11	0.1300
5	99,999,999.00 EA	00000000100023202 1/2	Partition,Corrugated,PEN#92700016,Size 14 3/4 x 10	0.2300
6	99,999,999.00 EA	00000000100023203	Partition,Corrugated,PEN#92700017,Size 11 x 10 1/2	0.2000
7	99,999,999.00 EA	00000000100023204 7/8 x 5 7/8	Partition,Corrugated,w/One Slot,PEN#92700018,Size 10	0.2600
8	99,999,999.00 EA	00000000100023205 7/8 x 5 7/8	Partition,Corrugated,w/Two Slots;PEN#92700019,Size 10	0.2200
9	99,999,999.00 EA	00000000100023914 12-1/16	Box, Corrugated, PEN 92500013, Size 19 x 12-1/2 x	0.9800
10	99,999,999.00 EA	000000000100023915 8-1/4	Partition, Corrugated, PEN 92700007, Size 11-3/4 x	0.2300

Vendor Remit to:

BROWN AND PRATT INC 1345 BROOKVILLE WAY

SUITE A

INDIANAPOLIS IN 46239

Name and Address of Vendor:

BROWN AND PRATT INC Cntct: GILL SMITH II 1345 BROOKVILLE WAY

SUITE A

INDIANAPOLIS IN 46239

2 of 2 Requisition Nbr.: **ASA8-8-77 Corrugated Boxes**

Effective Date: Expiration Date:

Facility:

06/23/2008 06/22/2009

Agency Number:

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Line Number Quantity

06-04-08

UNIT Article and Description The following UN/CEFACT Unit of Measure Common Codes are used in this document: Each

Unit Price

Page

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Signature of Purchasing Office	er Typed Name	Signature Of Approval	was mught to
		Office Of the State Attorney General	Steve Carter
7, 0, 1	Date Signed	Typed Name	Date Signed
Margo L. Seol	- 6/3/08	.ypou .tumo	6/13/2008
Authorized Signature	Indiana Department Of Administration		
6/4/	Procurement Division		
Latherine of.	402 West Washington Street, Rm W468		
Lanington, CPPB	Telephone: (317) 232-3053		